

HELP DESK LOG FORM

Accepted/Files

OCT 20 2014

Federal Communications Commission
Office of the Secretary

TrackingNumber 12979

Todays Date: 8/18/2010

Call Start Time

Call End Time:

Help Desk Operator (Preparer):

Sherry Elkheshin

Source:

Email

Voice Mail (418-1995)

Contact Name:

Joy Jackson

Primary FRN:

0008759722

Additional FRN (s):

Company Name:

Achieve Telecom Network Of Ma,LLC

Contact Address:

40 Shawmut Road

Canton,

MA

02021

Contact Phone:

7817371891

Contact Email:

Contact Fax:

Issue Presented by Contact:

Red Light Letter ID:

Red Light Ltr Date:

DOCKET FILE COPY ORIGINAL

Date of Request for Reconsideration or subsequent appeal:

Reference:

Date of Dismissal:

Tax Payer Identification Number:

Was payment or challenge received within 30 days of the date of the red-light notice?

☐

Enter Date of Payment or Challenge:

Recommend Reinstatement of service or license:

☐

Reinstatement Reason:

Comments:

ActionTaken:

Issue Reslvd Date:

06-122

No. of Copies rec'd
List ABCDE

042

Incoming Communication Tracking - Entry Screen

Tracking Number	12979	Date Received	8/18/2010
File Number		Date Filed	8/18/2010
		Date Completed	

Letters Sent
 2 day ☐
 30 day ☐
 60 day ☐
 60 day (2) ☐

General Information

Source	Email	Call Sign	
Program	USF	FCC Code 1	
Communication Type	Waiver of Rules	FCC Code 2	
Bureau	OMD	Licensing System	
Secondary Bureau	OMD	Wavier Amount	\$0.00

Applicant/Contact Information

FRN	0008759722		
Applicant Name	Achieve Telecom Network Of Ma, LLC		
Address 1	40 Shawmut Road		
Address 2	Suite 200		
City, State Zip	Canton,	MA	02021
Contact Name	Joy Jackson	Additional FRN	
Contact Phone	(781) 737-1891	Additional Name	

Assignment/Status Information

Assigned To	PEROT	Disposition Status	Open
Assigned To POC		Outcome	
RE	This pertains to tracking number 12660.		
Date Assigned		Filer ID	823002
Reassigned To		Bill Number	09US001829,09US
Date Reassigned		Fee Control Number	
2nd Reassigned To			
2nd Date Reassigned			

Assignment/Status Information

Comments Ms Jackson is requesting a Waiver for Achieve telecom network Of Ma, LLC as they are not operating as a company at this time, and they do not owe the invoices. See the attached letter . This is in regard to tracking number 12660.	
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Sherry Elkheshin

From: Joy Jackson [joyjackson@achievetelnet.com]
Sent: Wednesday, August 18, 2010 11:00 AM
To: Sherry Elkheshin
Subject: RE: Waiver Appeal Submittal for Achieve Telecom Network of MA LLC
Importance: High
Attachments: waiver-appeal request to FCC 081810.pdf

Ms. Elkheshin

I have attached a Waiver/Appeal Request for Achieve Telecom Network of MA, LLC. I would appreciate your assistance in insuring the proper party receives this document. I would appreciate you forwarding my tracking number as you did on February 3, 2010.

Sincerely

Joy Jackson
President
Achieve Telecom Network
joyjackson@achievetelnet.com

From: Sherry Elkheshin [mailto:Sherry.Elkheshin@fcc.gov]
Sent: Wednesday, February 03, 2010 9:01 AM
To: joyjackson@achievetelnet.com
Subject: FW: Waiver Appeal Submittal for Achieve Telecom Network of MA LLC

Ms Jackson ,
Your request has been forwarded to the proper party.
Your tracking number is 12660.

From: ARINQUIRIES
Sent: Tuesday, February 02, 2010 5:52 PM
To: Sherry Elkheshin
Subject: FW: Waiver Appeal Submittal for Achieve Telecom Network of MA LLC

From: Joy Jackson [mailto:joyjackson@achievetelnet.com]
Sent: Tuesday, February 02, 2010 4:10 PM
To: ARINQUIRIES
Subject: Waiver Appeal Submittal for Achieve Telecom Network of MA LLC

Please find the attached file for Achieve Telecom Network regarding a Waiver-Appeal Request as indicated on the documents.

Please call with any questions at 781-737-1891 or email me directly at joyjackson@achievetelnet.com.

Thank you -

8/18/2010

Joy Jackson
President
Achieve Telecom Network
joyjackson@achievetelnet.com

8/18/2010



August 18, 2010

Federal Communications Commission
Attn: Revenue and Receivables Operations Group
445 12th Street, S.W. - Room 1-A767
Washington, D.C. 20554

Request for Waiver/Appeal Review for all Open Universal Service Fund Alleged Debts

RE: Bill Number(s): 09US001829; 09US001830; 09US004960; 09US005149; 09US005330
FRN: 008759722

Please accept this letter as formal notification to the Federal Communications Commission (FCC) regarding the above mentioned Bill Numbers 09US001829; 09US001830; 09US004960; 09US005149; 09US005330 for Achieve Telecom Network of MA, LLC; FRN 008759722; Filer ID Number: 823002 that Achieve Telecom is not operating as a company at this time and we do not owe these invoices.

Our submittal of a "Request for Waiver/Appeal dated February 2, 2010 for all Open Universal Service Fund Alleged Debts" was requested and the process was directed by James Lyons with the FCC on January 25, 2010 via email communication. As you can see clearly by the email communication from Mr. Lyons he indicates that there are only two (2) FCC bills 09US005419 and 09US005330 (not 5) are the only Open (FCC Red Light Display) and transferred to US Treasury for (delinquent debt) for Achieve Telecom Network.

This Waiver/Appeal Request was accepted by the FCC and Achieve Telecom's Red Light Status was updated to Green Status on March 2, 2010. On June 10, 2010, the Status Report still reported Achieve Telecom as Green. At this time, I respectfully ask that the FCC cease any collection activities to collect these alleged USF debts from Achieve Telecom and that the Red Light Status be restored to Green immediately. Achieve Telecom has not filed nor has it projected any telecommunications revenue on FCC Form 499Q in the last six reporting quarters. FCC Form 499A for 2009 has "zero" revenue recognition and "zero" projected revenue. These documents were attached in the submittal dated February 2, 2010. It is clear from these filings that Achieve Telecom has not recognized revenues from any telecommunications business for a substantial period of time. Based upon the submission of these forms, I ask the FCC to consider this matter resolved and that Achieve Telecom has no outstanding fees including any late fees or interest due to the FCC.

I have received no follow-on from the FCC regarding by request for a Waiver and/or Appeal of these alleged debts since the submittal was made on February 2, 2010 with the exception of the Red Light Status going from Red to Green. I was also issued a Waiver Tracking case number which is WTS#12660 on February 3, 2010. As of this date, I have not received any notification as to any decision regarding the appeal.

In addition, Achieve Telecom has received a true-up invoice (attached) from the Universal Service Administrative Company (USAC) for \$24,097.42 which indicates that projected revenue was adjusted by USAC and funds are owed to Achieve Telecom by USAC.



USAC currently owes Achieve Telecom -\$6.5 million in invoices for services rendered. USAC has directly caused Achieve Telecom to lose its business and has ruined the company. Achieve Telecom is not in any financial position to pay USAC or the FCC for alleged debts until we are paid in full for invoices USAC is refusing to pay. We submitted an appeal to the FCC on June 25, 2010 requesting that the FCC overturn USAC's decision to not pay these invoices to Achieve Telecom and as of today, we have had no response from the FCC regarding the status of this appeal.

I request your immediate attention to this matter and If you should have any questions, please feel free to contact me via telephone at 781-737-1891; cell phone at 865-414-6624 or via email at joyjackson@achievetelnet.com.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Joy Jackson'.

Joy Jackson
President



Red Light Display System

FCC > Fees > Red Light Display System

Logged in as: (0000000232) [[Log Out](#)][Admin](#) | [Print](#) | [Help](#)[▼View Bills Referred To Treasury](#)

8/18/2010 11:10 AM

Current Status of FRN 0008759722

STATUS: Red

You have **5 delinquent bills** which are restricting you from doing business with the FCC.☒ View Bills Referred To Treasury[How to read Form 159B](#) [Treasury bills help](#)

Bill Number	Original Amount	Amount Paid	Balance Due	View/Print
Debtor: Achieve Telecom Network of MA, LLC (FRN: 0008759722)				
09US001829	\$5,970.66	\$0.00	\$5,970.66	Form 159B
09US001830	\$29,969.17	\$0.00	\$29,969.17	Form 159B
09US004960	\$8,568.51	\$0.00	\$8,568.51	Form 159B
09US005149	\$8,568.49	\$0.00	\$8,568.49	Form 159B
09US005330	\$8,540.59	\$0.00	\$8,540.59	Form 159B

The Red Light Display System checks all FRNs associated with the same Taxpayer Identification Number (TIN). If a FRN owes a delinquent non-tax debt to the Commission, that debt will cause a red light to appear for inquiries made on behalf of all other FRNs sharing that TIN. Therefore, the Debtor FRNs listed above may not be the same as the one used to make this red light inquiry.

The Red Light Display System was last updated on 8/18/2010 at 8:56 AM; it is updated twice each business day at about 9 a.m. and 7 p.m., ET.

To view and print the **Form 159B** you must have **Adobe Reader®** installed on your machine. **Form 159B** will open in a new window. If you have a pop-up blocker enabled, please disable it before continuing.

Customer Service

[Red Light Help](#)[FCC Debt Collection](#)[FCC Fees](#)[Web Policies / Privacy Policy](#)

Red Light Display System Help Line: (877) 480-3201, option 4, 4; TTY (202) 414-1255 (Mon.-Fri. 8 a.m.-6:00 p.m. ET)

Red Light Display System has a dedicated staff of customer service representatives standing by to answer your questions or concerns. You can email us at arinquiries@fcc.gov or fax us at (202) 418-7869.

**FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE
BILL FOR COLLECTION**

Approved by OMB
3060-0589
Page 1 of 1

Bill Number	Applicant FRN	Current Bill Date	FOR INQUIRIES CALL 1-202-418-1995 (Revenue and Receivable Operations Group)			
09US001829	0008759722	01/12/2009				

Application Information:

Achieve Telecom Network of MA, LLC
 40 Shawmut Road
 Suite 200
 Canton, MA 02021

Payable to:
Federal Communications Commission

Send a copy of this bill to:
 Federal Communications Commission
 Revenue & Receivables Operations Group
 P.O. Box 979088
 St. Louis, MO 63197-9000

Total Amount Due		Due Date
5970.66	TOTAL AMOUNT DUE MUST BE RECEIVED BY	02/11/2009
Payer FRN No.	Please Complete The Payer Information, FCC Registration Number (FRN) is required	
Payer Name (if paying by credit card enter name as it appears on the card)		
Address Line No. 1		
Address Line No. 2		
City	State	Zip Code
Daytime Phone Number (include area code)		

Reason For Bill:

USAC Final Demand Letter

Call Sign/Other FCC ID	Payment Type Code	Quantity	Fee Due For (PTC)	Total Fee	FCC Code 1	FCC Code 2
823002	USAC		0.00000	5904.87	00000000000000000000	00000000000000000000
	INT		0.00000	40.79		
	ADM		0.00000	25.00		
			TOTAL DUE \$0.00			

Please choose a method of Payment and complete the section if paying by Credit Card

Payment Method:

CREDIT CARD ☐
 CHECK ☐
 WIRE ☐
 IPAC ☐
 MIPR ☐

MASTERCARD ☐
 DISCOVER ☐
 VISA ☐
 AMEX ☐

ACCOUNT NUMBER _____ EXPIRATION DATE _____

I hereby authorize the FCC to charge my Credit Card for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE _____ DATE _____

**FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE
BILL FOR COLLECTION**

Approved by OMB
3060-0589
Page 1 of 1

Bill Number	Applicant FRN	Current Bill Date	FOR INQUIRIES CALL 1-202-418-1995 (Revenue and Receivable Operations Group)			
09US001830	0008759722	01/12/2009				

Application Information:
 Achieve Telecom Network of MA, LLC
 40 Shawmut Road
 Suite 200
 Canton, MA 02021

Payable to:
Federal Communications Commission

Send a copy of this bill to:
 Federal Communications Commission
 Revenue & Receivables Operations Group
 P.O. Box 979088
 St. Louis, MO 63197-9000

Total Amount Due		Due Date
29969.17	TOTAL AMOUNT DUE MUST BE RECEIVED BY	02/11/2009
Payer FRN No.	Please Complete The Payer Information, FCC Registration Number (FRN) is required	
Payer Name (if paying by credit card enter name as it appears on the card)		
Address Line No. 1		
Address Line No. 2		
City	State	Zip Code
Daytime Phone Number (include area code)		

Reason For Bill:
USAC Final Demand Letter

Call Sign/Other FCC ID	Payment Type Code	Quantity	Fee Due For (PTC)	Total Fee	FCC Code 1	FCC Code 2
823002	USAC		0.00000	29758.03	00000000000000000000	00000000000000000000
	INT		0.00000	186.14		
	ADM		0.00000	25.00		
TOTAL DUE				\$0.00		

Please choose a method of Payment and complete the section if paying by Credit Card

Payment Method:

CREDIT CARD ☐
 CHECK ☐
 WIRE ☐
 IPAC ☐
 MIPR ☐

MASTERCARD ☐
 DISCOVER ☐
 VISA ☐
 AMEX ☐

ACCOUNT NUMBER _____ EXPIRATION DATE _____

I hereby authorize the FCC to charge my Credit Card for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE _____ DATE _____

**FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE
BILL FOR COLLECTION**

Approved by OMB

3060-0589

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Bill Number	Applicant FRN	Current Bill Date	FOR INQUIRIES CALL 1-202-418-1995 (Revenue and Receivable Operations Group)			
09US004960	0008759722	03/09/2009				

Application Information:

Achieve Telecom Network of MA, LLC
 40 Shawmut Road
 Suite 200
 Canton, MA 02021

Payable to:
Federal Communications Commission

Send a copy of this bill to:
 Federal Communications Commission
 Revenue & Receivables Operations Group
 P.O. Box 979088
 St. Louis, MO 63197-9000

Total Amount Due	TOTAL AMOUNT DUE MUST BE RECEIVED BY	Due Date
8568.51		04/08/2009

Payer FRN No. _____ **Please Complete The Payer Information, FCC Registration Number (FRN) is required**

Payer Name (if paying by credit card enter name as it appears on the card) _____

Address Line No. 1 _____

Address Line No. 2 _____

City _____ State _____ Zip Code _____

Daytime Phone Number (include area code) _____

Reason For Bill:

USAC Final Demand Letter

Call Sign/Other FCC ID	Payment Type Code	Quantity	Fee Due For (PTC)	Total Fee	FCC Code 1	FCC Code 2
823002	USAC		0.00000	8484.10	0000000000000000	0000000000000000
	INT		0.00000	59.41		
	ADM		0.00000	25.00		
TOTAL DUE \$0.00						

Please choose a method of Payment and complete the section if paying by Credit Card

Payment Method:

CREDIT CARD ☐ CHECK ☐ WIRE ☐ IPAC ☐ MIPR ☐

MASTERCARD ☐ DISCOVER ☐ VISA ☐ AMEX ☐

ACCOUNT NUMBER _____ EXPIRATION DATE _____

I hereby authorize the FCC to charge my Credit Card for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE _____ DATE _____

FCC FORM 159B JULY 2005

IF PAYING BY CHECK, PLEASE WRITE YOUR BILL NUMBER ON YOUR REMITTANCE AND ATTACH A COPY OF THIS BILL TO YOUR PAYMENT TO ENSURE PROPER CREDIT.

**FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE
BILL FOR COLLECTION**

Approved by OMB
3060-0589
Page 1 of 1

Bill Number	Applicant FRN	Current Bill Date	FOR INQUIRIES CALL 1-202-418-1995 (Revenue and Receivable Operations Group)			
09US005149	0008759722	04/13/2009				

Application Information:
 Achieve Telecom Network of MA, LLC
 40 Shawmut Road
 Suite 200
 Canton, MA 02021

Payable to:
Federal Communications Commission

Send a copy of this bill to:
 Federal Communications Commission
 Revenue & Receivables Operations Group
 P.O. Box 979088
 St. Louis, MO 63197-9000

Total Amount Due	TOTAL AMOUNT DUE MUST BE RECEIVED BY	Due Date
8568.49		05/13/2009

Payer FRN No. Please Complete The Payer Information, FCC Registration Number (FRN) is required

Payer Name (if paying by credit card enter name as it appears on the card) _____

Address Line No. 1 _____

Address Line No. 2 _____

City _____ State _____ Zip Code _____

Daytime Phone Number (include area code) _____

Reason For Bill:
USAC Final Demand Letter

Call Sign/Other FCC ID	Payment Type Code	Quantity	Fee Due For (PTC)	Total Fee	FCC Code 1	FCC Code 2
823002	USAC		0.00000	8484.08	0000000000000000	000000000000000000
	INT		0.00000	59.41		
	ADM		0.00000	25.00		
			TOTAL DUE \$0.00			

Please choose a method of Payment and complete the section if paying by Credit Card

Payment Method:

CREDIT CARD ☐
 CHECK ☐
 WIRE ☐
 IPAC ☐
 MIPR ☐

MASTERCARD ☐
 DISCOVER ☐
 VISA ☐
 AMEX ☐

ACCOUNT NUMBER _____ EXPIRATION DATE _____

I hereby authorize the FCC to charge my Credit Card for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE _____ DATE _____

**FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE
BILL FOR COLLECTION**

Approved by OMB

3060-0589

Page 1 of 1

Bill Number	Applicant FRN	Current Bill Date	FOR INQUIRIES CALL 1-202-418-1995 (Revenue and Receivable Operations Group)			
09US005330	0008759722	05/12/2009				

Application Information: Achieve Telecom Network of MA, LLC 40 Shawmut Road Suite 200 Canton, MA 02021	Payable to: Federal Communications Commission Send a copy of this bill to: Federal Communications Commission Revenue & Receivables Operations Group P.O. Box 979088 St. Louis, MO 63197-9000
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Total Amount Due	TOTAL AMOUNT DUE MUST BE RECEIVED BY	Due Date
8540.59		06/11/2009
Payer FRN No. Please Complete The Payer Information, FCC Registration Number (FRN) is required		
Payer Name (if paying by credit card enter name as it appears on the card)		
Address Line No. 1		
Address Line No. 2		
City	State	Zip Code
Daytime Phone Number (include area code)		

Reason For Bill:						
USAC Final Demand Letter						

Call Sign/Other FCC ID	Payment Type Code	Quantity	Fee Due For (PTC)	Total Fee	FCC Code 1	FCC Code 2
823002	USAC		0.00000	8456.18	0000000000000000	0000000000000000
	INT		0.00000	59.41		
	ADM		0.00000	25.00		
TOTAL DUE \$0.00						

Please choose a method of Payment and complete the section if paying by Credit Card	
Payment Method:	
CREDIT CARD <input type="checkbox"/> CHECK <input type="checkbox"/> WIRE <input type="checkbox"/> IPAC <input type="checkbox"/> MIPR <input type="checkbox"/>	
MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> VISA <input type="checkbox"/> AMEX <input type="checkbox"/>	
ACCOUNT NUMBER _____	EXPIRATION DATE _____
I hereby authorize the FCC to charge my Credit Card for the service(s) / authorization(s) herein described.	
AUTHORIZED SIGNATURE _____	DATE _____

FCC FORM 159B JULY 2005

IF PAYING BY CHECK, PLEASE WRITE YOUR BILL NUMBER ON YOUR REMITTANCE AND ATTACH A COPY OF THIS BILL TO YOUR PAYMENT TO ENSURE PROPER CREDIT.